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## **CSS Group Of Companies**

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Transaction Date: 07/01/2020 Voucher No: RV-0120-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,482	0	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
2	10010051	Advance Tax Deducted (CSS)	918	0	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
3	10010012	Liaquat National Hospital	0	20,400	Receive Cheque no. 1360702057 from Liaquat National against invoice no. Cinv-1119-12
		TOTAL:	20,400	20,400	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: